

Work Order ID 57446

April 7, 2010 9:53:06 AM



Page 1

Item ID: D044-662-041

Accept



Setup Start



Revision ID:

Item Name: Wearplate

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: 11

Date: 10-4-07 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001

8/10/04/26

for BG 10/04/26

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

= 7 m h 10/04/26

(1X)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/04/26

(40)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D044-662-041

Accept

Revision ID:

Item Name: Wearplate

Start Date: 07/04/2010 Start Qty: 1.00

Required Date: 16/04/2010 Req'd Qty: 1.00

Reference:



Cust Item ID:

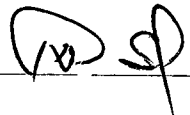

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D044-662-041 Location: <u>32</u> PPP Rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

10-4-27 10/04/28 

mf 10-4-27

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 57446

Parent Item: D044-662-041

Parent Item Name: Wearplate

Comments: IPP Rev:A New Issue 07-01-30 JLM
IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2274
Radius Block

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse	1354850	
ST010	193	
55602	76	
56686	117	

4X m-h 10/04/26

D2529
Washer

Manufactured No

110 Each 218.0000 4.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST017	218	
56184	218	

4X m-h 10/04/26

D3365-1
Wearplate

Manufactured No

110 Each 7.0000 4.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST497A	7	
44660	1	
50114	6	

1X m-h
3X 10/04/26

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-12A Bolt		Purchased	No			110	Each	258.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST357

258

112314 ✓

258

110

Each

95.0000

4.0000

4x m-h 10/04/26

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST358

95

112969 ✓

27

114129 ✓

68

4x m-h 10/04/26

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	1,590.000	4.0000			



Nut



Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST139	2	
111827 ✓	2	
Main Warehouse		
ST300	1588	
113422 ✓	580	
114108 ✓	1000	
9063	8	

4X m-l 10/04/26

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
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5.0 PARTS LIST

Qty -011	Qty -013	Qty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		X	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		4	D2274	Radius Block
8	8	4	D2529	Washer
2			D3075-1	Bearpaw
	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1	Wearplate
8	8		D3601-1	Radius Block
		4	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
		4	AN4-16A	Bolt
8	8		AN960JD416	Washer
8	8	4	MS21042-4	Nut (or MS21042-4)

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